

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANITA JOHNSON

Case No. 16-25204

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2016.
- 2) The plan was confirmed on 10/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/29/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$410.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$410.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$391.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$18.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$410.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Services	Unsecured	87.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	398.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,627.50	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,013.50	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	673.00	NA	NA	0.00	0.00
DEPT STORES NATL BANK BLOOMIN	Unsecured	3,392.00	NA	NA	0.00	0.00
Diversified Svcs Group	Unsecured	0.00	NA	NA	0.00	0.00
DOCTOR GREEN SERVICES	Unsecured	NA	204.95	204.95	0.00	0.00
EVERGREEN PARK COMM HIGH SCH	Unsecured	1,141.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	895.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	214.15	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,643.50	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,346.00	14,292.15	14,292.15	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,218.00	1,747.69	1,747.69	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	473.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	128.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	99.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	400.00	200.00	200.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	200.00	200.00	0.00	0.00
OAK TRUST CR UN	Unsecured	2,174.31	NA	NA	0.00	0.00
PNC	Unsecured	60,477.57	NA	NA	0.00	0.00
PNC	Secured	135,000.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	20,544.98	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	NA	1,398.64	1,398.64	0.00	0.00
SOUTHERN AUTO FINANCIAL CO	Secured	7,894.00	12,184.54	12,184.54	0.00	0.00
SOUTHERN AUTO FINANCIAL CO	Unsecured	3,784.07	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,565.10	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	2,131.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	13,466.00	13,819.10	13,819.10	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,598.00	12,146.91	12,146.91	0.00	0.00
VERIZON	Unsecured	2,515.00	2,467.02	2,467.02	0.00	0.00
VISA DEPT STORES	Unsecured	3,354.00	NA	NA	0.00	0.00
VISA DEPT STORES	Unsecured	1,261.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Unsecured	2,524.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,184.54	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,184.54	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,292.15	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,292.15	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,184.31	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$410.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$410.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/30/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.